

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2024 to 07/31/2025  
**Chapter 13 Case No. 21-13105-PMM**

James T Van Horn  
5077 Hampshire Rd.  
Center Valley PA 18034

Petition Filed Date: 11/19/2021  
341 Hearing Date: 02/01/2022  
Confirmation Date: 12/22/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/30/2024	\$2,377.00		09/30/2024	\$2,377.00		10/30/2024	\$2,377.00	
12/03/2024	\$2,377.00		01/02/2025	\$2,377.00		01/30/2025	\$2,377.00	
03/03/2025	\$2,377.00		03/31/2025	\$2,377.00		04/30/2025	\$2,377.00	
06/02/2025	\$2,377.00		06/30/2025	\$2,377.00		07/30/2025	\$2,377.00	
Total Receipts for the Period: \$28,524.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$91,481.58								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ALEXANDER G TUTTLE ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$0.00	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$37,293.45	\$0.00	\$37,293.45
3	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$33,817.08	\$33,817.08	\$0.00
4	NEWREZ LLC D/B/A »» 002	Mortgage Arrears	\$82,726.42	\$49,656.45	\$33,069.97
5	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 003	Unsecured Creditors	\$212.24	\$0.00	\$212.24
0	DAVID B SCHWARTZ ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 21-13105-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$91,481.58	Current Monthly Payment:	\$2,377.00
Paid to Claims:	\$83,473.53	Arrearages:	\$2,369.08
Paid to Trustee:	\$8,008.05	Total Plan Base:	\$129,492.28
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).